


Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available is subject to a payer amendment fee. Export demurrage & detention, if incurred will follow payer of origin charges, in case country exception or standing instruction is not available. To create, view or modify your standing instructions for payer, please click - <https://www.maersk.com/payer-standing-instructions/>

 <b>MAERSK</b>		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU B/L No. 912829616
Shipper WESTFALIA FRUIT PERU S.A.C. - AV. ALFREDO BENAVIDES NRO. 768 INT. 602 URB. CERCADO MIRAFLORES (OFIC. 601-602 A 1/2 CDRA DE VIA EXPRESA) LIMA LIMA MIRAFLORES - PERU		Booking No. 912829616		Svc Contract 298146209
Consignee LTD EASY TRADING 142001, Russia, Moscow Region, Domodedovo, st. 1-ya Kommunisticheskaya (Severnoy mkr.) stroyenie 34a, 1st floor, office 1		Export references		
Notify Party (see clause 22) LTD EASY TRADING 198095, ST. PETERSBURG, St. Marshala Govorova, 35, Liter A, 4-th Floor, office 404 Attn: Artur Malkhasyan Tel.: +7 919 100-20-90 mail: fruitco@grapes-russia.com Tax ID 5009125405		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.		
Vessel MERIDIAN		Voyage No. 131N		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Païta		Port of Discharge St Petersburg		Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.  1 Container Said to Contain 5280 BOXES  5280 BOXES WITH FRESH AVOCADOS VARIETY HASS IN 20 PALLET (5280 CAJAS CON PALTAS FRESCAS VARIEDAD HASS EN 20 PALLET) P.A. 0804.40.0000 TEMPERATURE: 5.5 C CO2: 6% O2: 4% VENTILATION: CLOSED TR: 6068494 - 6068679 FREIGHT COLLECT  MMAU1190105 ML-PE0508615 40 REEF 9'6 5280 BOXES 23240.000 KGS 40.0000 CBM Temperature: 5.5 C Customs Seal : 003SF031401 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above All the local charges occurring at Peru are part of the contract of carriage and, Below freight details will not be part of Original Bill of Lading unless requested by customer Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.	Weight 23240.000 KGS	Measurement 40.0000 CBM
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Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Star Care Reefer Service Captain Peter - Reefer Monitoring		Prepaid/Collect Collect Collect Collect	Invoice Party	Customer Code	Collection Business Unit	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container		Place of Issue of Waybill Manila		Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"		
Shipped on Board Date ( Local Time )		Date Issue of Waybill		Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$		
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$				Signed for the Carrier Maersk A/S		
This transport document has one or more numbered pages				As Agent(s)		

To amend these documents, around the clock, log in to your account here <https://www.maersk.com/shipmentoverview/documentation/verify>

consequently, to be paid by the merchants duly identified in the BL.  
 These local charges are published on the website  
<https://www.maersk.com/local-information/latin-america/peru> together with a detailed description. Merchants acknowledge and accept these local charges when contracting our services, other charges might be applicable

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  
 FREIGHT COLLECT  
 CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect																		
<table border="1"> <thead> <tr> <th>Charges Name</th> <th>Prepaid/Collect</th> <th>Invoice Party</th> <th>Customer Code</th> <th>Collection Business Unit</th> </tr> </thead> <tbody> <tr> <td>Terminal Handling Service - Destination</td> <td>Collect</td> <td rowspan="3">WESTFALIA FRUIT PERU S.A.C.</td> <td rowspan="3">32700133246</td> <td rowspan="3">Maersk Peru (all Ports)</td> </tr> <tr> <td>Merchant Haulage Imports</td> <td>Collect</td> </tr> <tr> <td>Terminal Handling Service - Origin</td> <td>Prepaid</td> </tr> <tr> <td>Panama Canal Charge</td> <td>Collect</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	Terminal Handling Service - Destination	Collect	WESTFALIA FRUIT PERU S.A.C.	32700133246	Maersk Peru (all Ports)	Merchant Haulage Imports	Collect	Terminal Handling Service - Origin	Prepaid	Panama Canal Charge	Collect								
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